

NEBRASKA FURNITURE MART INC PO BOX 3456,OMAHA,NE 68103-0456 ATTENTION:PENNYFRITH TEL:402 392 3407 FAX:402 392 3349 E-MAIL:PENNY.FERITH@NFM.COM

CONTAINER AVAILABLE NOTICE

01/23/2024 05:01 AM

SHIPPER				NOTIFY		
MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU				LOGISTEED AMERICA, INC. 8290 N.W.27 STREET SUITE 603 MIAMI,FL.33122 TELEPHONE:305-639-4205 FAX: 305-639-4206 *		
CONSIGNEE				SECOND NOTIFY		
NEBRASKA FURNITURE MAR PO BOX 3456,OMAHA,NE 681 ATTENTION:PENNYFRITH TEL:402 392 3407 FAX:402 39 E-MAIL:PENNY.FERITH@NFM	03-0456 02 3349					
VESSEL:	CMA CGM A. LINCOLN		VOYAGE: 1TU4HW1MA	POD ETA: 01/13/2024		
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:		
PLACE OF RECEIPT:	HO CHI MINH CITY					
OPERATIONAL LOAD PORT:	VUNG TAU			DEST.CARG MODE: Ra	amp	
PLACE OF DELIVERY:	DALLAS, TX					
DESTINATION: DALLAS, TX				IT ISSU	ED DATE: 01/08/2024	
IT NUMBER: VA918552731 PLACE OF ISSUE: LOS ANGELES, CA						
LOAD PICKUP POOL ADDRESS: BNSF- ALLIANCE						
CLEARANCE POINT: DALLAS, TX FIRMS CODE: T926						
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily						
RELEASE DATE: 01/10/2024	DATE: 01/10/2024 PAYMENT RECEIVED: NO			OBL RECEIVED: YES		
Please Pay freight against the master B/L shown below						
SCAC B/L # BILL TYPE	Ē					
CMDU SGN1975982C Way	bill					
CONTAINER # SEAL #	SIZE/TYPE PI	ECE QTY & TYPE	WEIGHT	MEASURE FREE BUSINES DAYS AT PORT	SS LAST FREE PICKUP # DAY AT RAMP	
APHU6886187 H9021079	40HC	56 PIECE(S)	8545 LBS	2045.00 FTQ	01/21/2024 3D2B99	
			OF AFL DO			
APHU6886187 H9021079	40HC	56 PIECE(S)	8545 LBS	2045.00 FTQ		
APHU6886187 H9021079 CMAU6339974 H9021060	40HC 40HC	39 PIECE(S)	8545LBS 9418LBS	2045.00 FTQ 2040.00 FTQ	01/23/2024 95805D	
		. ,			01/23/2024 95805D	
CMAU6339974 H9021060	40HC	39 PIECE(S)	9418LBS	2040.00 FTQ	01/23/2024 95805D 01/20/2024 94F604	
CMAU6339974 H9021060 CMAU6339974 H9021060	40HC 40HC	39 PIECE(S) 39 PIECE(S)	9418LBS 9418LBS	2040.00 FTQ 2040.00 FTQ		
CMAU6339974 H9021060 CMAU6339974 H9021060 GESU6506520 H9021172	40HC 40HC 40HC	39 PIECE(S) 39 PIECE(S) 49 PIECE(S)	9418LBS 9418LBS 11171LBS	2040.00 FTQ 2040.00 FTQ 2066.00 FTQ		

PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.



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SECOND NOTIFY

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Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL. IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff For electronic bank transfers remit to ABA # 021001088 ACH: 022000020

DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV

HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States

Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.

ARRIVAL

REMIT TO

Please contact customer service for further information: Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103"

CMA CGM (AMERICA) LLC ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502 You may also send wire transfers as per below bank details:

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331